

# Receiving Report

Date: 12/10/3

Batch No: M/2 3219

Supplier: META solution

Dart P/O: 1801

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 12/10/3  
 Date                       
 Received/Costing                       
 Initial                     

Location

Wednesday, October 03, 2012 8:16:46 AM

All amounts are calculated in domestic currency.

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MET002	Metaux Solutions								
PO18011	1		<del>M304TS0.750W.049 f</del>		10/1/2012	10/3/2012	600.0000	\$3.86	0.0000	0	\$2,318.99
CAD	No		304 SQ Tube .75x.75x.049W 123219	f	600.0000	DESJ02		\$2,318.99	0.0000	0	
										Total Received Quantity:	600.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$2,319.00
										Total Balance Due Quantity:	0.0000

## Shipping Order

01/10/2012

MÉTAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 Tel.: 450 641-3330

Order : 81448  
Reference : PO18011  
Ship : PICK UP / PICK UP

Customer: 6323336

## Ship To

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty-Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' **** HT,C5P3	600	600	0

SHIP-TST COLLECT  
JP

1/10/13

Shipping :  
Package No :  
Merchandise Received:

Ref. :  
:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9877  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO18011

Purchase Order Date 9/26/12  
PO Print Date 9/27/12

Page Number 1 of 1

Order From :

VC-MET002

METALUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

Contact Name

Vendor Phone

800 538 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Regulation Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	10/01/12	600.00	T&T ground	\$3.8000	\$2,280.00
			Yes	f			
		Special Inst:	AISI 304/316 SEAMLESS SS SQUARE TUBING ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH				
PO Total:							\$2,280.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr:

1

Change Date: 9/26/12

**PHOENIX TUBE COMPANY, INC.**  
 Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C84893

CUST REF NBR:

DATE SHIPPED: 09/11/12

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5492603

Ext:

ORDER#: 284564

QTY SHIPPED: 600.0

GRADE: 304L

WELD: HF

HEAT#: C6P3

TEST REPORT#: TR010484

Report Date: 07/11/12

Specification:

ASTM A554-11 T304L/304 DUAL CERTIFIED  
 ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC.  
 ASTM A554 2003 SUPERSEDED MFG USING  
 MATERIAL IS FULL SOLUTION ANNEALED, AND SHOWS NO  
 DFARS 252.225.7009/7014 COMPLIANT

NO WELD REPAIR EN 10204 2.2  
 NACE MR0175/01  
 ANNEALED AND PICKLED PLATE, SHEET OR STRIP  
 CONTINUOUS CARBIDE PRECIPITATION

*S*  
*17/10/13*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

**Chemical Analysis**

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.021	1.77	.032	.012	.27	18.22	8.08	.33	.43	0	.08	0

**Physical Analysis**

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	50460	0	96110	0	45	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

*Jane Ferraro*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 866-5337

FAX NUMBER: 610-865-4073

*148240*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18011

Purchase Order Date 9/26/12

PO Print Date 9/26/12

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

12 3219

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
09/26/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	10/01/12 Yes	600.00 f	TST ground	\$3.8000	\$2,280.00

Special Inst: AISI 304/316 SEAMLESS SS SQUARE  
TUBING  
ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

PO Total:

\$2,280.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 9/26/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO

**TST Overland Express**

ExpressLINK

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLID)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
C.S.T. # 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code  
Code du Transp.  
**2153**



750-2844385 4

Manifest From - Manifest de		To - À	NS	NS	10	1	12
Consignee - Consignataire		Shipper - Expéditeur		Purchase Order No. - N° de Commande		Origin - M	Dest. - D - J
DART AEROSPACE LTD		METAUX SOLUTION INC				MTL	MTL
1270 ABERDEEN STREET		2625 BOUL JAQUES-CARTIER EST					C.D. 4
HAWKESBURY, ON K6A 1K7		LONGUEUIL, PQ J4N 1L7					.00
						Declared Value - Valeur déclarée	
						Type - Genre	Value - Valeur
						STD	0 01

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
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Places - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL NO DESCRIPTION 613-632-3336 240X5X8@1 5.6 CFT FUEL SURCHARGE Printed on 10/02/2012 @ 02:27 ** COLLECT **	289		COLLECT
1					COLLECT
1 Total Pieces Coils total		GST# 144612488	Total Weight Poids total	289	Total Charges Frais totaux
					COLLECT

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.I.
			Au transporteur suivant - Frais à protéger		Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X	Received in Apparent Good Order - Reçu sans Avaire Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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